State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 2

Vendor: 820336843 00, T L C DAYCARE

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/08/2004	Supt of Public Instruction	1170200407084999000670	0348		10.558	Child and Adult Care Food Program	244.91
07/08/2004	Supt of Public Instruction	1170200407084999000660	0348		10.558	Child and Adult Care Food Program	187.20
07/08/2004	Supt of Public Instruction	1170200407084999000650	0348		10.558	Child and Adult Care Food Program	1,210.62
08/04/2004	Supt of Public Instruction	1170200408044999000280	0348		10.558	Child and Adult Care Food Program	220.45
08/04/2004	Supt of Public Instruction	1170200408044999000270	0348		10.558	Child and Adult Care Food Program	1,061.45
09/09/2004	Supt of Public Instruction	1170200409094999000730	0348		10.558	Child and Adult Care Food Program	239.25
09/09/2004	Supt of Public Instruction	1170200409094999000720	0348		10.558	Child and Adult Care Food Program	1,153.68
10/06/2004	Supt of Public Instruction	1170200410064999001080	0348		10.558	Child and Adult Care Food Program	315.33
10/06/2004	Supt of Public Instruction	1170200410064999001070	0348		10.558	Child and Adult Care Food Program	622.20
10/06/2004	Supt of Public Instruction	1170200410064999001060	0348		10.558	Child and Adult Care Food Program	1,270.47
11/03/2004	Supt of Public Instruction	1170200411034999000820	0348		10.558	Child and Adult Care Food Program	309.12
11/03/2004	Supt of Public Instruction	1170200411034999000810	0348		10.558	Child and Adult Care Food Program	528.87
11/03/2004	Supt of Public Instruction	1170200411034999000800	0348		10.558	Child and Adult Care Food Program	1,142.11
12/08/2004	Supt of Public Instruction	1170200412084999001760	0348		10.558	Child and Adult Care Food Program	297.73
12/08/2004	Supt of Public Instruction	1170200412084999001750	0348		10.558	Child and Adult Care Food Program	440.42
12/08/2004	Supt of Public Instruction	1170200412084999001740	0348		10.558	Child and Adult Care Food Program	1,099.85
01/05/2005	Supt of Public Instruction	1170200501054999000690	0348		10.558	Child and Adult Care Food Program	259.09
01/05/2005	Supt of Public Instruction	1170200501054999000680	0348		10.558	Child and Adult Care Food Program	427.61
01/05/2005	Supt of Public Instruction	1170200501054999000670	0348		10.558	Child and Adult Care Food Program	952.40
02/09/2005	Supt of Public Instruction	1170200502094999001610	0348		10.558	Child and Adult Care Food Program	297.21
02/09/2005	Supt of Public Instruction	1170200502094999001600	0348		10.558	Child and Adult Care Food Program	430.66
02/09/2005	Supt of Public Instruction	1170200502094999001590	0348		10.558	Child and Adult Care Food Program	1,096.69
03/09/2005	Supt of Public Instruction	1170200503094999001650	0348		10.558	Child and Adult Care Food Program	288.59
03/09/2005	Supt of Public Instruction	1170200503094999001640	0348		10.558	Child and Adult Care Food Program	442.25
03/09/2005	Supt of Public Instruction	1170200503094999001630	0348		10.558	Child and Adult Care Food Program	1,077.60
04/06/2005	Supt of Public Instruction	1170200504064999001060	0348		10.558	Child and Adult Care Food Program	318.95
04/06/2005	Supt of Public Instruction	1170200504064999001050	0348		10.558	Child and Adult Care Food Program	572.79
04/06/2005	Supt of Public Instruction	1170200504064999001040	0348		10.558	Child and Adult Care Food Program	1,212.75
05/12/2005	Supt of Public Instruction	1170200505124999002380	0348		10.558	Child and Adult Care Food Program	316.19
05/12/2005	Supt of Public Instruction	1170200505124999002370	0348		10.558	Child and Adult Care Food Program	528.87
05/12/2005	Supt of Public Instruction	1170200505124999002360	0348		10.558	Child and Adult Care Food Program	1,186.28
06/02/2005	Supt of Public Instruction	1170200506024999000790	0348		10.558	Child and Adult Care Food Program	312.05
06/02/2005	Supt of Public Instruction	1170200506024999000780	0348		10.558	Child and Adult Care Food Program	534.97
06/02/2005	Supt of Public Instruction	1170200506024999000770	0348		10.558	Child and Adult Care Food Program	1,152.43

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Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

CFDA 10.558 Total: 21,751.04

Vendor Total: 21,751.04